

Final bill
Recorded on: -

M. A. R. 57 (Rule 116)

No. B

Measurement Book

Reference
to last
Measurement

8

Serial No.

Name of Work

Name of Contractor of nature of Agency

Date of commencement of work

work order NO: - EE CYNK.D) E-PROT-08/10.01/05/2017-2018, Date 27/04/2017
maintenance of existing borewells and pipelines in and around areas of
ward no-01 of yelahanka Sub division To
Sri. Shadyam, NO: 190, ERS and phase, yelahanka New Town
Bangalore-64, Est. Cost RS. 10,00,000/-

Date	Full description, etc., of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	① Repairs to motor: Rewinding of motor PRED SR (2012-13) P.NO. 54/I.NO. 10.1.2) etc as per specifications. Previous Bill of quantity vide recorded in this MB and Page no of: 462726-462740: - 2.00 nos ✓ 3 - - - 3.00 nos ✓ Total qty: - 5.00 nos ✓ D.P. with conn @ 2.00 nos Net qty: - 3.00 nos ✓ @ RS 2575.00						7725.00

② Repairs to motor: Rewinding of motor PRED SR (2012-13) P.NO. 54/I.NO. 10.1.3) etc
as per specifications.

M. A. R. 57 (Rule 116)
Measurement Book

No. B

462763

Serial No.

Name of Work

From

To

Name of Contractor or nature of Agency

Date of commencement of work

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
				Total qty:-	6.00 nos		
				(-) D.P. item no (25):-	3.00 nos		
				Net qty:-	3.00 nos		
				Q.R.S.	220.00		660.00
	(25) Cable guard PRED SR (2012-2013) P.No. 56/I.No. 10.2.15) etc as per specifi. Co.						
	t. work.						
	Previous bill of quantity vide recorded in						
	This MB and Page no of: 462726-462740 :-						
		3	-	-	-	3.00 nos	
				Total qty:-	6.00 nos		
				(-) D.P. item (25):-	3.00 nos		
				Net qty:-	3.00 nos		450.00
				Q.R.S. 150.00			

M. A. R. 57 (Rule 116)
Measurement Book

No. B

462764

Serial No.

Name of Work

From

To

Name of Contractor or nature of Agency

Date of commencement of work

Date 1	Full description, etc., of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	and Page no of :- 462726-462740 :-					3.00 nos	
		3	-	-	-	3.00 nos	
					Total qty :-	6.00 nos	
					(-) D.P. & item (27)	3.00 nos	
					net qty :-	3.00 nos	
					@ Rs. 250.00		750.00
	(28) KSRB 2-2.1: Earth work excavation for foundation of buildings, Culverts, water supply, Sanitary line and electrical Conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m,						

Shrey

450.00

etc as per

M. A. R. 57 (Rule 116)
Measurement Book

No. B

462773

Refer to last
Measurement

Serial No.

Name of Work From To

Name of Contractor of nature of Agency

Date of commencement of work

The trench
is complete

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	40mm (P. no-555; NO-15(b) BWSB SR 13-14) etc as per Specification.						
	Previous bill of quantity vide recorded in this work						
	and Page no of: - 462726 - 462740: - 9.00 m ³						
	old Town: - 3 - - - 3.00 m ³	3	-	-	-	3.00 m ³	
	Gandhinagar: - 3 - - - 3.00 m ³	3	-	-	-	3.00 m ³	
	Total qty: 15.00 m ³					15.00 m ³	
	(- 2021/15: 9.00 m ³					9.00 m ³	
	Net qty: 6.00 m ³					6.00 m ³	
	PRR: 294.00					294.00	1764.00

3360.00

Invoiced

of 1.11.14

Total bill Amount RS = 3,17,687.80

MEASUREMENT BOOK

Date	Full description, etc, of work	Number	Length	Breadth	Depth	Contents
1	2	3	4	5	6	7
	<u>CERTIFICATE:</u> ① Certified That the above work done is satisfactory ② Certified That the materials & machineries used are of good quality <i>That is no issue to department</i>					

304576-00

13022-00

249

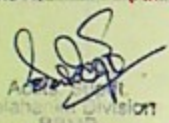
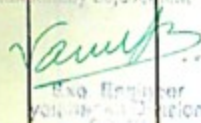
Contents

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M. A. R. 57 (Rule 116) Measurement Book

462774

Serial No. _____ From _____ To _____
 Name of Work _____
 Name of Contractor of nature of Agency _____
 Date of commencement of work _____

Full description, etc., of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	Gross Amt = Rs	8
2nd & Final					317598	
Audited & Admitted for Rs. 317598=00					FSD = Rs	
					COST = Rs	3176
					SGST = Rs	3176
					IT = Rs	3176
					LC = Rs	3176
					CMP = Rs	318
					Roadity = Rs	
					T.P. = Rs	13022
					Net Amt = Rs	304576
304576=00 by Cheque						
and Rs. 13022=00 by adjustment						
 Auditor Division B&P						
 B&P Engineer Division B&P						